17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)



Piccadilly Inn - University 4961 N. Cedar Avenue Fresno, CA 93726 Phone (559) 224-4200 Fax (559) 227-2382 www.piccadillyinn.com

CHICK, LAURA

Room Number: 268

Daily Rate: 84.00

Room Type: KN

No. of Guests: 1/0

ARRIVAL DEPARTURE CREDIT CARD			RATE PLAN	CATEGORY ACCOUNT	
07/07/09	07/08/09	XXXXXXXXXXX2269	GVMTS	TRANS	20000323510
DATE	ROOW NO	DESCRIPTION	REFERENCE		AMOUNT
07/07/09	268	ROOM CHARGE - TRANSIENT	#268 CHICK, LAURA		\$84.00
07/07/09	268	ROOM TAX	ROOM TAX		\$10.08
07/08/09	268	MASTERCARD	MASTERCARD		(\$94.08)

TOTAL DUE: \$0.00

Signature

** STARBUCKS COFFEE COMPANY **

DOWNEY & I STREET #06875 MODESTO CA95354

1 GR BREWED COFFEE 1.75 1 GR BREWED COFFEE 1.75 SUBTOTAL 3.50 TOTAL 3.50 VISA 3.50 CARD#: XXXXXXXXXXXXX2819

CHANGE DUE 0.00

06875 01A1 697318 001124452M 07/07/09 Make a purchase prior to 2pm Bring receipt in today after 2pm for a Grande cold drink \$2+tax, if any. Select US stores Same day only. Value 1/20 cent

DID OUR STAR SHINE FOR YOU? LET US KNOW! (209)723-5429



Restaurant 1100597

300 W. Olive Ave. Merced, CA 95340 (209) 723-5429

7/7/2009

1:23:14 PM

Order 337104

Cashier: jimmy k

5.79 1 MED Bf Taco Salad Cbo 0.00 Bf Taco Salad 0.00 M BevBar

> 5.79 SubTotal 0.50 Tax 6.29 Total 6.29 Master Card

Acct: XXXXXXXXXXX2269

Approval:32572Z

Dine In Thank on the view of [数》 新生物

2009-07-08 2:53 PM YOUR GUEST NUMBER IS 95

IN-N-OUT BURGER MODESTO 2009-07-08 2:53 PM

090 3 201 3132

Cashier: ASHLEE Check: 95

Counter-Eat In 2.39 Db10b1 W FF 1.29 ** C Shk 1.85

Counter-Eat In 6.13 .51 TAX 8.375% \$6.64 Amount Due

Cash Tender \$20.70 \$14.06 Change THANK YOU! 2009-07-08

2:53 PM